

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY****FORMER BL STORES, INC., *et al.*
(Case No. 24-11967 (JKS))****October 1, 2025, through November 10, 2025**

Project Category	Total Hours	Total Fees
Case Administration	1.30	780.00
Asset Dispositions/363 Sales	2.40	2,438.00
Automatic Stay Matters	2.80	2,165.50
Creditor Communications and Meetings	0.70	534.50
Fee Applications (MNAT - Filing)	20.70	13,228.50
Fee Applications (Others - Filing)	7.30	3,755.50
Other Contested Matters	50.20	46,085.00
Tax Matters	0.40	393.00
Court Hearings	27.50	21,548.50
Claims Objections and Administration	19.40	17,461.00
Plan and Disclosure Statement	0.70	304.50
Professional Retention (Others - Filing)	1.50	1,035.00
General Corporate Matters (including Corporate Governance)	0.30	231.00
General Case Strategy	22.90	20,613.50
Schedules/SOFA/U.S. Trustee Reports	2.80	1,700.50
TOTAL	160.9	\$132,274.00

Time Detail**Task Code:** B110 Case Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/25	Rogers Churchill, Sophie	Call with S. Piraino re government furlough; follow-up email to S. Piraino re same.	0.2	154.00
10/03/25	Lawrence, John	Finalize and file certificate of no objection regarding caption change motion.	0.2	87.00
10/03/25	Turner, Brianna	Review and revise CNO re Debtors' Fourth Motion to Extend Exclusivity Period (.3); review and revise CNO re Debtors' Motion to Change Case Caption (.1); email S. Churchill and D. Butz re same (.1); revise CNOs and email DPW re same (.1).	0.6	375.00
10/03/25	Rogers Churchill, Sophie	Email to B. Turner re standing order re furlough.	0.1	77.00
11/10/25	Lawrence, John	Save 11.4 hearing transcript to iManage (.1). Email with G. Matthews at Reliable regarding no further need for transcripts after case conversion (.1).	0.2	87.00
Total			1.3	780.00

Task Code: B130 Asset Dispositions/363 Sales

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/25	Turner, Brianna	Internal emails re sale reporting obligations.	0.2	125.00
10/07/25	Remming, Andrew	Emails with B. Turner and R. Steere re sale order reporting.	0.1	129.50
10/07/25	Remming, Andrew	Further emails re sale order reporting with B. Turner and S. Churchill.	0.1	129.50
10/13/25	Turner, Brianna	Multiple internal emails re sale reporting obligations and emails with AlixPartners re same.	0.2	125.00
10/13/25	Remming, Andrew	Review email from B. Turner re sale order reporting.	0.1	129.50
10/13/25	Remming, Andrew	Further emails re sale order reporting with B. Turner and S. Churchill.	0.1	129.50
10/20/25	Turner, Brianna	Internal emails re sale reporting obligations.	0.1	62.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	Remming, Andrew	Emails with B. Turner re sale order reporting.	0.1	129.50
10/21/25	Turner, Brianna	Further internal emails re sale reporting obligations and email AlixPartners re same.	0.1	62.50
10/21/25	Remming, Andrew	Review update from B. Turner re sale order reporting.	0.1	129.50
10/21/25	Remming, Andrew	Review and respond to email from B. Turner re sale order reporting.	0.1	129.50
10/26/25	Remming, Andrew	Emails with B. Turner re sale order reporting.	0.1	129.50
10/27/25	Turner, Brianna	Internal emails re sale reporting obligations.	0.1	62.50
10/28/25	Turner, Brianna	Further internal emails and emails with AlixPartners re sale reporting obligations.	0.1	62.50
10/28/25	Remming, Andrew	Emails with B. Turner re sale order reporting obligations.	0.1	129.50
11/03/25	Turner, Brianna	Internal emails re sale reporting obligations.	0.1	62.50
11/03/25	Remming, Andrew	Emails with B. Turner re sale order reporting.	0.1	129.50
11/04/25	Turner, Brianna	Further internal emails re sale reporting obligations and email AlixPartners re same.	0.1	62.50
11/04/25	Remming, Andrew	Review emails re UST comments to conversion order from S. Piraino.	0.1	129.50
11/04/25	Remming, Andrew	Review update from B. Turner re sale order reporting.	0.1	129.50
11/04/25	Remming, Andrew	Emails with B. Turner and S. Churchill re sale order reporting.	0.1	129.50
11/10/25	Remming, Andrew	Review emails from B. Turner and S. Churchill re sale order reporting.	0.1	129.50
Total			2.4	2,438.00

Task Code: B140 Automatic Stay Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Lawrence, John	Update case file re order granting A. Herrera relief from stay and email Kroll with service instructions.	0.1	43.50
10/01/25	Butz, Daniel B.	Review emails from B. Turner and M. Brock re: stay stipulation	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	Butz, Daniel B.	Review stay motion.	0.2	219.00
10/20/25	Butz, Daniel B.	Review email from M. Brock re: stay relief (.1); confer with C. Sawyer (.1); email to M. Brock re: same (.1)	0.3	328.50
10/20/25	Sawyer, Casey	Review M. Brock and D. Butz emails re stay relief and confers with D. Butz in part re same	0.2	135.00
10/20/25	Remming, Andrew	Review emails from M. Brock and D. Butz re automatic stay stipulations.	0.1	129.50
10/24/25	Lawrence, John	Finalize and file certification of counsel regarding stipulation granting P. Wallace relief from stay.	0.3	130.50
10/24/25	Turner, Brianna	Email M. Brock re Wallace Lift Stay Motion.	0.1	62.50
10/24/25	Turner, Brianna	Review and revise CoC re Wallace Lift Stay Motion (.2); finalize CoC for filing (.2).	0.4	250.00
10/24/25	Sawyer, Casey	Revise lift stay stipulation and review emails with M. Brock re same.	0.1	67.50
10/24/25	Chevli, Radha	Emails with S. Churchill re: CoC for Wallace Lift Stay Stipulation (.1); draft CoC re: same (.2).	0.3	130.50
10/24/25	Butz, Daniel B.	Review emails from S. Churchill and B. Turner re: Wallace motion and email from M. Brock re: same	0.1	109.50
10/24/25	Butz, Daniel B.	Review email from M. Brock re: stipulation (.1); review emails from S. Churchill and M. Brock re: same and review stipulation and comments thereto stipulation (.1).	0.2	219.00
10/24/25	Rogers Churchill, Sophie	Revise stipulation and order re Wallace lift stay motion and emails with B. Turner and M. Brock re same.	0.3	231.00
Total			2.8	2,165.50

Task Code: B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Remming, Andrew	Review email from B. Springart and MNAT team re inquiries from claimant.	0.1	129.50
10/17/25	Sawyer, Casey	Multiple calls with potential creditors re voicemails.	0.4	270.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	Sawyer, Casey	Review and respond to creditor voicemails.	0.2	135.00
Total			0.7	534.50

Task Code: B160 Fee Applications (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/25	Turner, Brianna	Begin reviewing and revising September monthly fee application exhibit for privilege and confidentiality.	0.5	312.50
10/07/25	Turner, Brianna	Continue reviewing and revising September fee application exhibit for privilege and confidentiality.	1.1	687.50
10/07/25	Remming, Andrew	Review revisions to MNAT draft August fee application and emails re same from S. Churchill and B. Turner.	0.2	259.00
10/08/25	Turner, Brianna	Continue reviewing and revising September fee application exhibit for privilege and confidentiality.	0.2	125.00
10/08/25	Rogers Churchill, Sophie	Respond to email from B. Turner re August fee application.	0.1	77.00
10/10/25	Vale, Desiree	Draft CNO to Morris Nichols July Fee Statement (.2); correspondence with B. Turner re same (.1); e-file same (.3)	0.6	261.00
10/10/25	Turner, Brianna	Review and revise CNO re MNAT's second monthly fee application.	0.1	62.50
10/14/25	Rogers Churchill, Sophie	Internal emails re September fee application.	0.3	231.00
10/15/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to Morris Nichols August Fee Statement e-filing (.1); e-file same and revert (.2)	0.3	130.50
10/15/25	Sawyer, Casey	Review and provide comments on fee application CNO.	0.1	67.50
10/15/25	Turner, Brianna	Draft CNO for MNAT's August fee application.	0.2	125.00
10/15/25	Remming, Andrew	Review and edit draft of MNAT September fee application.	1.0	1,295.00
10/17/25	Remming, Andrew	Review and edit revised draft of MNAT September fee application.	0.4	518.00
10/21/25	Remming, Andrew	Review and edit revised draft of MNAT September fee application.	0.5	647.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/25	Vale, Desiree	Review and respond to e-mail from S. Rogers Churchill re Morris Nichols September Fee Application e-filing plans	0.1	43.50
10/24/25	Sawyer, Casey	Call with S. Churchill re fee application and creditor communications.	0.2	135.00
10/24/25	Rogers Churchill, Sophie	Call with C. Sawyer re fee application and creditor communications.	0.2	154.00
10/24/25	Rogers Churchill, Sophie	Review September fee application.	0.4	308.00
10/26/25	Vale, Desiree	Draft Morris Nichols September Fee Application (1.0); e-mail to S. Rogers Churchill (.1)	1.1	478.50
10/26/25	Remming, Andrew	Review and edit revised version of MNAT September fee application draft (.4) and emails re same with D. Vale (.1).	0.5	647.50
10/27/25	Vale, Desiree	Confer with S. Churchill re Morris Nichols September Fee Application edits and final application plans (.2); update September application and e-mail to A. Remming (.1)	0.3	130.50
10/27/25	Vale, Desiree	Review and respond to e-mail from A. Remming re: Morris Nichols September fee application edits and filing (.1); update same and efile (.4); coordinate service and calendar objection deadline (.1)	0.6	261.00
10/27/25	Remming, Andrew	Review and edit revised draft of MNAT September fee application.	0.5	647.50
10/27/25	Rogers Churchill, Sophie	Confer with D. Vale re Morris Nichols September Fee Application edits and final application plans	0.2	154.00
10/27/25	Rogers Churchill, Sophie	Review September fee application.	0.4	308.00
10/28/25	Vale, Desiree	E-mail to L. Thomas re: U.S. Trustee Morris Nichols September Fee Application LEDES file	0.1	43.50
10/31/25	Vale, Desiree	Draft Morris Nichols Final Professional chart for final fee application (1.5); draft category and expenses charts (1.0)	2.5	1,087.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	Turner, Brianna	Review and revise October fee application exhibits for privilege and confidentiality.	1.6	1,000.00
11/03/25	Turner, Brianna	Continue reviewing and revising October fee application exhibit for privilege and confidentiality.	0.6	375.00
11/03/25	Vale, Desiree	Further draft Morris Nichols Final Fee Application	0.6	261.00
11/04/25	Turner, Brianna	Continue reviewing and revising October fee application exhibit for privilege and confidentiality.	0.4	250.00
11/04/25	Vale, Desiree	Draft Morris Nichols Final Fee Application charts including totals with voluntary reductions (1.2); draft application (1.5); draft Final Summary Charts (1.8)	4.5	1,957.50
11/06/25	Turner, Brianna	Continue reviewing October fee application exhibit for privilege and confidentiality.	0.3	187.50
Total			20.7	13,228.50

Task Code: B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/25	Reed, Marie	Review and respond to email from C. Sawyer re filing fee application (.1); prepare and e-file Twelfth Monthly Fee Statement of AlixPartners, LLP, Financial Advisor to the Chapter 11 Debtors, for Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses Incurred for the Period from August 1, 2025 Through August 31, 2025 (.2)	0.3	115.50
10/07/25	Vale, Desiree	Review and respond to e-mail from C. Sawyer re AlixPartners August Fee Application review (.1); draft notice to same (.2); review and update application and revert (.4); confer with C. Sawyer re further edits (.1); update and prepare for e-filing (.2)	1.0	435.00
10/07/25	Sawyer, Casey	Review and finalize AlixPartners fee application.	0.5	337.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to AlixPartners July Fee Statement (.1); e-file same (.3)	0.4	174.00
10/10/25	Turner, Brianna	Review and revise CNO re AlixPartners' eleventh monthly fee application (.2); emails with D. Vale and AlixPartners re same (.1).	0.3	187.50
10/15/25	Reed, Marie	Review and respond to email from B. Turner re filing fee application (.1); prepare and e-file Twelfth Monthly Fee Statement of Davis Polk & Wardwell LLP, as Bankruptcy Counsel for the Debtors and Debtors in Possession, for Allowance of Monthly Compensation and for Reimbursement of All Actual and Necessary Expenses Incurred for the Period August 1, 2025, Through and Including August 31, 2025 (.2)	0.3	115.50
10/15/25	Reed, Marie	Review and respond to email from B. Turner re filing fee application (.1); prepare and e-file Thirteenth Monthly Fee Statement of Davis Polk & Wardwell LLP, as Bankruptcy Counsel for the Debtors and Debtors in Possession, for Allowance of Monthly Compensation and for Reimbursement of All Actual and Necessary Expenses Incurred for the Period September 1, 2025, Through and Including September 30, 2025 (.2)	0.3	115.50
10/15/25	Turner, Brianna	Review DPW's August and September fee applications for filing.	0.6	375.00
10/15/25	Rogers Churchill, Sophie	Respond to email from K. Winiarski re August and September fee applications.	0.1	77.00
10/15/25	Rogers Churchill, Sophie	Email to B. Turner re CNOs.	0.1	77.00
10/16/25	Rogers Churchill, Sophie	Email to S. Piraino re interim fee applications.	0.1	77.00
10/16/25	Rogers Churchill, Sophie	Respond to email from M. Hartlipp re fee applications.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/25	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Fourth Notice of Commencement of Interim Payments Pursuant to the Administrative Expense Claims Procedures Order (.2)	0.3	115.50
10/21/25	Lawrence, John	Draft notice of thirteenth AlixPartners fee application (.2). Finalize and file fee application (.3). Update case file and coordinate service (.1).	0.6	261.00
10/21/25	Sawyer, Casey	Review and finalize AlixPartners' fee application.	0.4	270.00
10/29/25	Turner, Brianna	Emails with D. Vale and AlixPartners re CNO for AlixPartners' August fee application	0.1	62.50
10/29/25	Sawyer, Casey	Email with AlixPartners and B. Turner re CNO for fee application	0.1	67.50
10/29/25	Vale, Desiree	Review and respond to e-mail from B. Turner re CNO to AlixPartners August fee application e-filing (.1); draft same and revert (.2); e-file same and revert (.2)	0.5	217.50
11/06/25	Turner, Brianna	Emails with D. Vale re CNOs for DPW's August and September fee applications and review and revise same (.3); emails with DPW re same (.1).	0.4	250.00
11/06/25	Vale, Desiree	Draft CNOs for Davis Polk Twelfth and Thirteenth Fee Applications (.3); e-mail to B. Turner (.1); prepare and e-file both (.3); e-mail to B. Turner (.1)	0.8	348.00
Total			7.3	3,755.50

Task Code: B190 Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Butz, Daniel B.	Review email from U.S. Trustee re: settlement motion adjournment (.1); email to S. Piraino and J. Goldberger re: same (.1); further emails with S. Piraino and J. Goldberger re: same (.1); confer with S. Churchill re: same (.1); confer with C. Sawyer re: same (.1)	0.5	547.50
10/01/25	Rogers Churchill, Sophie	Confer with D. Butz re: settlement motion adjournment	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Sawyer, Casey	Confer with D. Butz re: settlement motion adjournment	0.1	67.50
10/01/25	Remming, Andrew	Call with S. Piriano re 9019 motion (.1); confer with S. Churchill re same (.2).	0.3	388.50
10/01/25	Remming, Andrew	Emails re government shutdown and hearing on 9019 motion with S. Churchill and D. Butz (.1); review 9019 motion (.8).	0.9	1,165.50
10/01/25	Remming, Andrew	Review update from J. Goldberger re Sedgwick.	0.1	129.50
10/01/25	Remming, Andrew	Review update from C. Sawyer re D&O motion.	0.1	129.50
10/01/25	Rogers Churchill, Sophie	Confer with A. Remming re 9019 motion.	0.2	154.00
10/01/25	Rogers Churchill, Sophie	Email to DPW re furlough and U.S. Trustee's objection deadline.	0.2	154.00
10/01/25	Rogers Churchill, Sophie	Email to DPW re U.S. Trustee's motions to extend or stay matters.	0.1	77.00
10/01/25	Rogers Churchill, Sophie	Email to U.S. Trustee re furlough and objection deadline.	0.1	77.00
10/03/25	Sawyer, Casey	Review U.S. Trustee objection to 9019 motion	0.1	67.50
10/03/25	Butz, Daniel B.	Review U.S. Trustee objection to settlement (.3); confer with C. Sawyer re: same (.1)	0.4	438.00
10/03/25	Butz, Daniel B.	Review emails from B. Springart, C. Sawyer and S. Churchill re: GBRP inquiry (.1); confer with S. Churchill re: same (.1)	0.2	219.00
10/03/25	Butz, Daniel B.	Review email from L. Lim re: Sedgwick claim (.1); confer with S. Churchill re: deadline for filing vs same (.1); review emails from J. Goldberger and L. Lim re: same (.1)	0.3	328.50
10/03/25	Butz, Daniel B.	Review emails from S. Piraino and C. Sawyer re: hearing (.1); review emails from S. Churchill and S. Piraino re: same (.1)	0.2	219.00
10/03/25	Remming, Andrew	Review U.S. Trustee objection to 9019 D&O motion.	0.3	388.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/03/25	Remming, Andrew	Review emails re D&O 9019 motion from J. Clarrey and K. Percy.	0.1	129.50
10/03/25	Remming, Andrew	Review CNOs for name change and exclusivity motions (.3) and emails re same with B. Turner, J. Goldberger and S. Piraino (.2); further emails re same, claimant inquiries, Sedgwick issues and hearing dates with J. Goldberger, C. Sawyer, S. Piraino, and S. Churchill (.5).	1.0	1,295.00
10/03/25	Sawyer, Casey	Confer with D. Butz re: U.S. Trustee objection to settlement.	0.1	67.50
10/03/25	Rogers Churchill, Sophie	Confer with D. Butz re: GBRP inquiry.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Confer with D. Butz re: Sedgwick claim and deadline for filing objection.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Call with GBRP counsel re hearing dates and scheduling motion.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Revise CNO and respond to email from B. Turner re same.	0.2	154.00
10/03/25	Rogers Churchill, Sophie	Email to DPW re Sedgwick objection deadline.	0.1	77.00
10/04/25	Sawyer, Casey	Draft CoC for 9019 motion and review motion re same.	0.3	202.50
10/05/25	Sawyer, Casey	Draft CoC for joint 9019 motion and revise order re same.	0.6	405.00
10/05/25	Remming, Andrew	Review revised version of D&O settlement order and COC re same (.3) and emails re same with K. Winiarski, B. Resnick (.1).	0.4	518.00
10/06/25	Lawrence, John	Finalize and file certification of counsel regarding D&O 9019 motion.	0.4	174.00
10/06/25	Turner, Brianna	Email MNAT team re reply to U.S. Trustee's objection to D&O 9019 Motion.	0.1	62.50
10/06/25	Turner, Brianna	Research re chapter 7 conversion motions.	1.1	687.50
10/06/25	Sawyer, Casey	Research re conversion, and emails with K. Winiarski re same.	0.2	135.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/25	Butz, Daniel B.	Review emails from S. Churchill re: resolution on settlement (.1); review revisions to settlement (.1); confer with S. Churchill re: same and review email from K. Winiarski to U.S. Trustee re: same (.1); review email from U.S. Trustee re: same (.1)	0.4	438.00
10/06/25	Dehney, Robert J.	Review email from DPW to court re: U.S. Trustee's objection and solutions to same	0.1	189.50
10/06/25	Remming, Andrew	Review revised further version of D&O 9019 order (.2); emails re same from K. Winiarski, S. Piraino, J. McMahon and S. Churchill (.2).	0.4	518.00
10/06/25	Remming, Andrew	Review update from K. Winiarski re 9019 motion.	0.1	129.50
10/06/25	Remming, Andrew	Review update from S. Churchill re 9019 motion.	0.1	129.50
10/06/25	Remming, Andrew	Further emails re D&O settlement motion with B. Resnick, K. Winiarski and S. Piraino.	0.1	129.50
10/06/25	Rogers Churchill, Sophie	Confer with D. Butz re: revisions to settlement	0.1	77.00
10/06/25	Rogers Churchill, Sophie	Respond to email from B. Turner re 9019 order.	0.1	77.00
10/06/25	Rogers Churchill, Sophie	Respond to email from K. Winiarski re conversion motion precedent.	0.1	77.00
10/06/25	Rogers Churchill, Sophie	Review and finalizing COC re 9019 motion and coordinate filing same.	0.4	308.00
10/06/25	Rogers Churchill, Sophie	Review precedent from B. Turner and respond to email re same.	0.2	154.00
10/07/25	Turner, Brianna	Review objection to D&O Settlement and 9019 motion in response to R. Steere's email regarding fees (.2); confer with A. Remming re same (.1); email R. Steere re same (.1).	0.4	250.00
10/07/25	Sawyer, Casey	Review research on motion to convert (.6); review emails with S. Churchill and D. Butz re same (.1); confer with S. Churchill and D. Butz re same (.2); email DPW re same (.2).	1.1	742.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/25	Remming, Andrew	Emails with S. Churchill and D. Butz re conversion issues.	0.1	129.50
10/07/25	Remming, Andrew	Review update re GBRP from K. Percy.	0.1	129.50
10/07/25	Remming, Andrew	Confer with B. Turner re: objection to D&O Settlement and 9019 motion in response to R. Steere's email regarding fees	0.1	129.50
10/07/25	Rogers Churchill, Sophie	Confer with C. Sawyer and D. Butz re: research on motion to convert	0.2	154.00
10/07/25	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re: research on motion to convert	0.2	219.00
10/07/25	Rogers Churchill, Sophie	Call with S. Piraino re conversion order; email to A. Remming and D. Butz re same.	0.3	231.00
10/08/25	Sawyer, Casey	Confer in part with S. Churchill re conversion motion (.1); research same (.2).	0.3	202.50
10/08/25	Rogers Churchill, Sophie	Confer with C. Sawyer re conversion motion.	0.1	77.00
10/09/25	Lawrence, John	Update case file re GBRP motion to enforce APA and order approving joint D&O settlement motion.	0.1	43.50
10/09/25	Lawrence, John	Update case file with order authorizing motion to seal 9019 motion with interchange defendants and email Kroll with service instructions.	0.1	43.50
10/09/25	Sawyer, Casey	Review and respond to J. Clarrey email re service of conversion motion (.1); confer/call with S. Churchill (.1) and D. Butz in part (.1) re same.	0.3	202.50
10/09/25	Butz, Daniel B.	Review emails from K. Winiarski and C. Sawyer and J. Clarrey re: conversion and noticing issues (.1); confer with S. Churchill and C. Sawyer re: same (.1); review research re: same (.2)	0.4	438.00
10/09/25	Butz, Daniel B.	Review emails from S. Churchill and S. Piraino re: rejections	0.1	109.50
10/09/25	Chevli, Radha	Emails with S. Churchill re: sealing motion (.1); upload sealing motion order (.1) and email the confirmation to the chambers (.1).	0.3	130.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/25	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re: conversion and noticing issues	0.1	77.00
10/09/25	Rogers Churchill, Sophie	Email to R. Chevli and J. Lawrence re sealing order.	0.1	77.00
10/10/25	Remming, Andrew	Review analysis of conversion issues from C. Sawyer.	0.2	259.00
10/10/25	Rogers Churchill, Sophie	Emails with DPW re service of conversion motion.	0.2	154.00
10/14/25	Butz, Daniel B.	Review email from K. Winiarski re: conversion motion (.1); review emails from S. Churchill re: same (.1); review draft motion (.4)	0.6	657.00
10/14/25	Turner, Brianna	Draft notice of motion to convert (.1); review motion to convert and provide comments to same (.4).	0.5	312.50
10/14/25	Rogers Churchill, Sophie	Email to MNAT team re draft conversion motion.	0.1	77.00
10/14/25	Sawyer, Casey	Review and comment on conversion motion	0.2	135.00
10/16/25	Butz, Daniel B.	Confer with C. Sawyer re: conversion motion	0.1	109.50
10/16/25	Butz, Daniel B.	Review email from K. Winiarski re: conversion motion (.1); confer with C. Sawyer re: same (.1)	0.2	219.00
10/16/25	Butz, Daniel B.	Confer with C. Sawyer re: conversion motion (.1); review and revise same (.3); email to K. Winiarski re: same (.1)	0.5	547.50
10/16/25	Sawyer, Casey	Review notice of interim payments and conversion motion.	0.3	202.50
10/16/25	Sawyer, Casey	Multiple confers (x3) with D. Butz re: conversion motion	0.3	202.50
10/16/25	Rogers Churchill, Sophie	Respond to email from K. Winiarski re Horizon COC.	0.1	77.00
10/16/25	Rogers Churchill, Sophie	Email to S. Piraino re motion to shorten.	0.1	77.00
10/17/25	Sawyer, Casey	Begin drafting motion to shorten notice for conversion motion.	0.3	202.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/19/25	Sawyer, Casey	Draft motion to shorten notice for conversion motion and email D. Butz and S. Churchill re same.	1.5	1,012.50
10/19/25	Butz, Daniel B.	Review draft motion related to conversion from C. Sawyer	0.5	547.50
10/20/25	Butz, Daniel B.	Confer with C. Sawyer re: conversion (.1); review emails from C. Sawyer and S. Churchill re: same (.1)	0.2	219.00
10/20/25	Rogers Churchill, Sophie	Emails with C. Sawyer re conversion motion.	0.1	77.00
10/20/25	Sawyer, Casey	Confer with D. Butz re: conversion	0.1	67.50
10/20/25	Sawyer, Casey	Email S. Churchill re conversion motion and review email from UCC re claims.	0.1	67.50
10/21/25	Rogers Churchill, Sophie	Emails re Horizon COC, finalize same and coordinate filing same.	0.6	462.00
10/22/25	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re: conversion issues (.1); review emails from C. Sawyer and S. Piraino re: same (.1)	0.2	219.00
10/22/25	Butz, Daniel B.	Review emails from S. Piraino and S. Churchill re: conversion (.1); review DPW comments to conversion motion to shorten (.2)	0.3	328.50
10/22/25	Sawyer, Casey	Revise motion to shorten notice of conversion motion (.8); emails with DPW and MNAT teams re same (.2); confer with S. Churchill re same (.2).	1.2	810.00
10/22/25	Remming, Andrew	Review revised draft of conversion motion (.7); emails re same from K. Winiarski, S. Churchill, C. Sawyer, and S. Piraino (.2).	0.9	1,165.50
10/22/25	Rogers Churchill, Sophie	Confer with C. Sawyer and D. Butz re: conversion issues	0.1	77.00
10/22/25	Sawyer, Casey	Confer with D. Butz and S. Churchill re: conversion issues	0.1	67.50
10/22/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: motion to shorten notice of conversion motion	0.2	154.00
10/22/25	Rogers Churchill, Sophie	Respond to S. Piraino re conversion motion.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/25	Remming, Andrew	Call with S. Churchill re conversion motion.	0.2	259.00
10/23/25	Remming, Andrew	Review update re conversion motion from C. Sawyer.	0.1	129.50
10/23/25	Remming, Andrew	Review emails re motion to shorten re conversion motion from C. Sawyer and S. Piraino.	0.1	129.50
10/23/25	Remming, Andrew	Review revised version of conversion motion (.2); review emails re Sedgwick claims from S. Piraino and L. Lim (.1); review updates re Siemens from C. Sawyer and J. Clarrey (.2).	0.5	647.50
10/23/25	Rogers Churchill, Sophie	Call with C. Sawyer, D. Butz, K. Winiarski, and S. Piraino re: claims process and conversion	0.3	231.00
10/23/25	Rogers Churchill, Sophie	Call with A. Remming re conversion motion.	0.2	154.00
10/24/25	Sawyer, Casey	Review DPW edits to conversion motion and email to Company re same, and update motion to shorten (.7); confers with D. Butz re notice of conversion motion and motion to shorten (.2); revise re same (.4); finalize motion to convert and motion to shorten notice of same, including calls with S. Churchill and Kroll, and emails with DPW, Kroll, and MNAT teams (2.3).	3.6	2,430.00
10/24/25	Butz, Daniel B.	Review email from S. Churchill re: conversion status (.1); confer with S. Churchill re: same (.1); review motion to shorten for same and confer with C. Sawyer re: same (.2); review and revise notice for conversion motion (.2); emails with C. Sawyer re: same (.1); review emails from K. Winarski and S. Churchill and S. Piraino re: objection deadline in motion to shorten (.1).	0.8	876.00
10/24/25	Butz, Daniel B.	Review email from K. Winiarski re: conversion motion and order (.1); review draft motion and order (.3); review emails from S. Churchill, C. Sawyer and Kroll re: same (.1).	0.5	547.50
10/24/25	Butz, Daniel B.	Confers with C. Sawyer re notice of conversion motion and motion to shorten	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/25	Rogers Churchill, Sophie	Emails with K. Winiarski and C. Sawyer re conversion motion.	0.2	154.00
10/24/25	Rogers Churchill, Sophie	Call with C. Sawyer re service of conversion motion.	0.1	77.00
10/26/25	Remming, Andrew	Review update from K. Winiarski re conversion motion.	0.1	129.50
10/27/25	Turner, Brianna	Email Kroll re service of order shortening notice of conversion motion.	0.1	62.50
10/27/25	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Amended Notice of Motion of Debtors for Entry of Order (I) Converting Chapter 11 Cases to Cases Under Chapter 7, (II) Establishing Deadline for Filing Final Chapter 11 Fee Applications and Setting a Hearing Thereon, and (III) Granting Related Relief (.2)	0.3	115.50
10/27/25	Sawyer, Casey	Attention to conversion motion logistics (.1); review and respond to email from PwC, and email with MNAT team re same (.2).	0.3	202.50
10/27/25	Sawyer, Casey	Coordinate upload of order on motion to shorten and email with Chambers re same (.1); draft and finalize amended notice of motion for conversion motion (.5).	0.6	405.00
10/27/25	Sawyer, Casey	Call with Kroll re: service of conversion papers.	0.1	67.50
10/27/25	Butz, Daniel B.	Review emails from C. Sawyer and S. Churchill re: conversion issues	0.1	109.50
10/27/25	Butz, Daniel B.	Review disbursing agreement	0.3	328.50
10/27/25	Butz, Daniel B.	Confer with C. Sawyer re: conversion motion (.1); review order on shortened notice (.1); review C. Sawyer drafted notice for same (.1).	0.3	328.50
10/27/25	Sawyer, Casey	Confer with D. Butz re: conversion motion	0.1	67.50
10/27/25	Sawyer, Casey	Confer with D. Butz re: conversion motion	0.1	67.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/25	Sawyer, Casey	Call with landlord re conversion notice (.1); review voicemail from OCP and return call re same (.1)	0.2	135.00
10/28/25	Sawyer, Casey	Review K. Percy email re document retention and confer in part with S. Churchill.	0.1	67.50
10/28/25	Remming, Andrew	Review emails re conversion issues from K. Percy and D. Butz (.2); confer with D. Butz re same (.1).	0.3	388.50
10/28/25	Butz, Daniel B.	Confer with A. Remming re conversion issues.	0.1	109.50
10/29/25	Sawyer, Casey	Email and confer in part with D. Butz re conversion motion (.1); emails from FTI re same (.1).	0.2	135.00
10/29/25	Butz, Daniel B.	Review email from C. Sawyer re: same re: chapter 7 trustees (.1); review email from committee re: same (.1); email to C. Sawyer and S. Churchill re: same (.1); review email from C. Sawyer re: same and confer with C. Sawyer re: same (.1).	0.4	438.00
10/30/25	Sawyer, Casey	Review L. Casey email re conversion motion and confer in part with D. Butz re same.	0.1	67.50
10/30/25	Butz, Daniel B.	Review UST questions re: conversion motion	0.3	328.50
10/30/25	Butz, Daniel B.	Confer with C. Sawyer re: conversion motion.	0.1	109.50
10/30/25	Remming, Andrew	Review draft correspondence to U.S. Trustee re conversion motion (.2) and emails re same from S. Piraino and K. Winiarski (.1).	0.3	388.50
10/30/25	Rogers Churchill, Sophie	Email to D. Butz re proposed responses to U.S. Trustee re conversion motion.	0.2	154.00
10/31/25	Sawyer, Casey	Review Lipp CDS objection to conversion motion and confer in part with S. Churchill re same (.1); review UST objection to conversion motion and emails from DPW re same (.2).	0.3	202.50
10/31/25	Turner, Brianna	Draft notice re case conversion order (.6); revise notice (.1).	0.7	437.50
10/31/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: Lipp CDS objection to conversion motion.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	Remming, Andrew	Review Lipp CDS objection to conversion motion.	0.2	259.00
10/31/25	Remming, Andrew	Review U.S. Trustee objection to conversion (.8) and emails re same (.1).	0.9	1,165.50
10/31/25	Butz, Daniel B.	Review emails from B. Turner and S. Churchill re: GBRP deadline and agenda (.1); review emails from S. Piraino and S. Churchill re: comments to UST re: conversion (.1); confer with S. Churchill re: same (.1); review emails from S. Piraino and L. Casey re: same (.1).	0.4	438.00
10/31/25	Rogers Churchill, Sophie	Confer with D. Butz re Nov. 4 hearing, matters going forward, and agenda.	0.1	77.00
10/31/25	Rogers Churchill, Sophie	Respond to email from K. Winiarski re notice of amended conversion order (.1); respond to email from S. Piraino re responses to U.S. Trustee re same (.1); email to C. Sawyer and B. Turner re notice of same (.1).	0.3	231.00
10/31/25	Butz, Daniel B.	Review email from K. Winiarski re: revised conversion order (.1); review email from S. Churchill re: same (.1).	0.2	219.00
11/01/25	Butz, Daniel B.	Review conversion motion revised order	0.3	328.50
11/01/25	Remming, Andrew	Review draft correspondence to UST re conversion order (.1); review draft conversion order and emails re same from K. Winiarski and D. Butz (.4).	0.5	647.50
11/02/25	Remming, Andrew	Review update from S. Piraino re revised conversion order.	0.1	129.50
11/03/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing reply (.1); prepare and e-file Debtors' Reply in Further Support of Motion of Debtors for Entry of Order (I) Converting Chapter 11 Cases to Cases Under Chapter 7, (II) Establishing Deadline for Filing Final Chapter 11 Fee Applications and Setting a Hearing Thereon, and (III) Granting Related Relief (.2)	0.3	115.50
11/03/25	Butz, Daniel B.	Review conversion reply (.4); emails and confer with C Sawyer re: Lipp CDS email (.1)	0.5	547.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/25	Remming, Andrew	Review and edit draft reply in support of conversion motion (1.7); review revised draft of same (.5); review draft of declaration in support (.2); review revised draft of same (.2); emails re same with MNAT and DPW teams (.3).	2.9	3,755.50
11/03/25	Sawyer, Casey	Confer with D. Butz re: Lipp CDS email	0.1	67.50
11/04/25	Lawrence, John	Finalize and file notice of revised conversion order (.3). Coordinate with offices services to print copy and deliver to chambers (.1).	0.4	174.00
11/04/25	Turner, Brianna	Review memorandum opinion regarding Lipp objection.	0.2	125.00
11/04/25	Turner, Brianna	Draft CoC re further revised conversion order (.6); email S. Churchill re same (.1); confer with C. Sawyer re hearing and conversion order CoC (.1).	0.8	500.00
11/04/25	Sawyer, Casey	Review Lipp CDS opinion and briefly confer with S. Piraino in part re same (.2); coordinate service of order same (.1).	0.3	202.50
11/04/25	Butz, Daniel B.	Review Lipp CDS opinion	0.3	328.50
11/04/25	Butz, Daniel B.	Review emails from T Fox and S Piraino re: conversion objection and resolution thereof	0.2	219.00
11/04/25	Sawyer, Casey	Confer with B. Turner re hearing and conversion order CoC.	0.1	67.50
11/05/25	Turner, Brianna	Revise CoC for conversion order and email S. Churchill re same.	0.7	437.50
11/07/25	Reed, Marie	Review and respond to email from S. Rogers Churchill re filing COC (.1); prepare and e-file Certification of Counsel Regarding Further Revised Order (I) Converting Chapter 11 Cases to Cases Under Chapter 7, (II) Establishing Deadline for Filing Final Chapter 11 Fee Applications and Setting a Hearing Thereon, and (III) Granting Related Relief and upload order (.2)	0.3	115.50
11/07/25	Turner, Brianna	Review emails from AlixPartners and DPW re CoC for conversion order and email S. Churchill re same.	0.1	62.50
11/07/25	Turner, Brianna	Emails with S. Churchill re CoC for conversion order and revise same.	0.1	62.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/07/25	Butz, Daniel B.	Review email from K Percy re: conversion (.1); review email from K Winiarski re: same (.1); review emails from S Churchill and K Winiarski re: same (.1); review emails from A Remming, K Winiarski and S Churchill re: entry of order (.1)	0.4	438.00
11/07/25	Remming, Andrew	Review conversion order and questions re same from K. Percy (.5) and emails re same with K. Winiarski and S. Churchill (.2).	0.7	906.50
11/07/25	Remming, Andrew	Emails with S. Churchill re conversion order.	0.1	129.50
11/07/25	Remming, Andrew	Review draft of final conversion order (.2) and emails re same with K. Winiarski and S. Churchill (.2).	0.4	518.00
11/07/25	Rogers Churchill, Sophie	Emails with DPW re conversion.	0.1	77.00
11/10/25	Sawyer, Casey	Review and coordinate service of order converting cases.	0.1	67.50
11/10/25	Lawrence, John	Update docket folder with conversion order and email Kroll with service instructions.	0.1	43.50
Total			50.2	46,085.00

Task Code: B240 Tax Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/25	Butz, Daniel B.	Review email from C. Sawyer re: CA returns.	0.1	109.50
10/21/25	Rogers Churchill, Sophie	Email to AlixPartners re tax inquiry.	0.1	77.00
10/21/25	Rogers Churchill, Sophie	Respond to email from tax authorities.	0.1	77.00
10/28/25	Remming, Andrew	Review email from creditor re tax claim.	0.1	129.50
Total			0.4	393.00

Task Code: B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Lawrence, John	Update 10.9 agenda.	0.3	130.50
10/01/25	Butz, Daniel B.	Review email from S. Piraino re: request to adjourn (.1); review further emails from S. Churchill and S. Piraino re: same (.1)	0.2	219.00
10/03/25	Lawrence, John	Update 10.9 agenda.	0.2	87.00
10/03/25	Lawrence, John	Further update 10.9 agenda.	0.3	130.50
10/03/25	Lawrence, John	Draft certification of counsel regarding 11.4 hearing.	0.2	87.00
10/03/25	Sawyer, Casey	Review voice mail from Gordon Brothers re hearing date and attend call in part with S. Churchill and S. Piraino re same (.2); email Chambers re hearing dates (.1).	0.3	202.50
10/03/25	Turner, Brianna	Review and revise agenda for 10/9 hearing (.5); call with J. Lawrence re same (.1); emails with S. Churchill re agenda (.1).	0.7	437.50
10/03/25	Rogers Churchill, Sophie	Email to C. Sawyer and B. Turner re hearing dates and fee applications.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Respond to email from chambers re scheduling hearing.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Respond to email from DPW re hearing dates.	0.1	77.00
10/06/25	Turner, Brianna	Review and revise agenda for 10/9 hearing and email S. Churchill re same.	0.2	125.00
10/06/25	Butz, Daniel B.	Confer with S. Churchill re: agenda and hearing (.1); review email from S. Churchill re: same (.1)	0.2	219.00
10/06/25	Rogers Churchill, Sophie	Confer with D. Butz re: agenda and hearing	0.1	77.00
10/06/25	Rogers Churchill, Sophie	Email to DPW 9019 order COC and agenda.	0.1	77.00
10/07/25	Lawrence, John	Update chambers binder for 10.9 hearing.	0.2	87.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/25	Lawrence, John	Confer with C. Sawyer regarding 10.9 agenda (.1). Finalize and file 10.9 agenda (.2). Email copy to chambers and email Kroll with service instructions (.1). Coordinate with office services to deliver binder to chambers (.1).	0.5	217.50
10/07/25	Reed, Marie	Review and respond to email from C. Sawyer re filing COC (.1); prepare and e-file Certification of Counsel Regarding Omnibus Hearing Date and upload order (.2)	0.3	115.50
10/07/25	Turner, Brianna	Call with C. Sawyer re 10/9 hearing (.1); follow up emails with C. Sawyer and S. Churchill re same (.1); confer further with C. Sawyer re hearing and matters going forward (.1).	0.3	187.50
10/07/25	Sawyer, Casey	Review agenda and coordinate filing of same (.4); confer with J. Lawrence and email with S. Churchill re same (.1); call and email with B. Turner re same (.1); coordinate service of name change and exclusive period extension orders (.1).	0.7	472.50
10/07/25	Sawyer, Casey	Email DPW re fee hearings and scheduling.	0.1	67.50
10/07/25	Sawyer, Casey	Revise and finalize hearing date CoC.	0.1	67.50
10/07/25	Butz, Daniel B.	Review email from S. Churchill re: hearing and review email from B. Turner and C. Sawyer re: agenda (.1); review email from chambers re: same and email from J. Lawrence re: same (.1)	0.2	219.00
10/07/25	Remming, Andrew	Review update from C. Sawyer re hearing dates.	0.1	129.50
10/07/25	Remming, Andrew	Review update from S. Churchill re hearing.	0.1	129.50
10/07/25	Remming, Andrew	Further emails re 10/9 hearing from S. Piraino and S. Churchill.	0.1	129.50
10/07/25	Sawyer, Casey	Confer further with B. Turner re hearing and matters going forward.	0.1	67.50
10/07/25	Rogers Churchill, Sophie	Respond to email from C. Sawyer re agenda; email to chambers re cancelling hearing.	0.2	154.00
10/07/25	Rogers Churchill, Sophie	Email to S. Piraino re sealing motion.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/25	Rogers Churchill, Sophie	Email to B. Turner and C. Sawyer re hearing date COC; review and comment on same.	0.1	77.00
10/08/25	Lawrence, John	Coordinate with office services to create internal binders for 10.9 hearing.	0.1	43.50
10/08/25	Lawrence, John	Update docket folder with order scheduling 11.4 hearing and email Kroll with service instructions.	0.1	43.50
10/08/25	Lawrence, John	Draft amended 10.9 agenda.	0.2	87.00
10/08/25	Turner, Brianna	Confer with C. Sawyer re 10/9 hearing (.1); confer with S. Churchill and C. Sawyer re same, including call with S. Piraino (.3).	0.4	250.00
10/08/25	Turner, Brianna	Prepare for 10/9 hearing.	0.3	187.50
10/08/25	Turner, Brianna	Review and revise amended agenda for 10/9 hearing (.1); emails with S. Churchill and J. Lawrence re same (.1).	0.2	125.00
10/08/25	Sawyer, Casey	Confer with S. Churchill and B. Turner re hearing preparations and case status, including call with DPW.	0.3	202.50
10/08/25	Butz, Daniel B.	Review email from S. Churchill re: hearing	0.1	109.50
10/08/25	Butz, Daniel B.	Confer with S. Churchill re: hearing (.1); review emails from chambers and S. Churchill re: same (.1); review emails from S. Churchill and S. Piraino re: hearing prep (.1)	0.3	328.50
10/08/25	Chevli, Radha	Confer with J. Lawrence re: agenda (.1); finalize and file the Amended Agenda (.1); update the case file (.1); arrange for service of the Amended Agenda for 10/9/25 Hearing (.1).	0.4	174.00
10/08/25	Sawyer, Casey	Confer with B. Turner re 10/9 hearing.	0.1	67.50
10/08/25	Rogers Churchill, Sophie	Confer with C. Sawyer and B. Turner re hearing preparations and case status.	0.3	231.00
10/08/25	Rogers Churchill, Sophie	Confer with D. Butz re: hearing	0.1	77.00
10/08/25	Rogers Churchill, Sophie	Email to chambers re cancelling hearing or Zoom attendance.	0.1	77.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/25	Rogers Churchill, Sophie	Respond to email from company re hearing attendance.	0.1	77.00
10/08/25	Rogers Churchill, Sophie	Emails with chambers and company re Zoom attendance.	0.2	154.00
10/08/25	Rogers Churchill, Sophie	Email to S. Piraino re amended agenda; review and comment on same.	0.2	154.00
10/09/25	Sawyer, Casey	Prepare for hearing (.4); review as-entered order approving D&O settlement and revise agenda re same (.2), including call in part with S. Piraino (.1) and confer in part with S. Churchill (.1).	0.8	540.00
10/09/25	Turner, Brianna	Prepare for 10/9 hearing, including review of D&O settlement motion and review/organize hearing preparation materials (.3); attend 10/9 hearing (.1).	0.4	250.00
10/09/25	Butz, Daniel B.	Attend hearing and confer with S. Churchill re: same	0.1	109.50
10/09/25	Remming, Andrew	Prepare for 10/9 hearing, including review of D&O settlement motion and related sealing motion (.4); attend 10/9 hearing (.1).	0.5	647.50
10/09/25	Remming, Andrew	Emails with S. Churchill and C. Sawyer re 9019 order and hearing cancellation.	0.2	259.00
10/09/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: as-entered order approving D&O settlement and agenda re: same	0.1	77.00
10/09/25	Rogers Churchill, Sophie	Confer with D. Butz re: hearing	0.1	77.00
10/09/25	Rogers Churchill, Sophie	Attend hearing.	0.1	77.00
10/09/25	Rogers Churchill, Sophie	Call with R. Dehney re hearing.	0.1	77.00
10/14/25	Lawrence, John	Draft agenda for 11.4 hearing.	0.3	130.50
10/15/25	Sawyer, Casey	Email with S. Churchill re hearing transcript.	0.1	67.50
10/16/25	Lawrence, John	Update 11.4 agenda.	0.2	87.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/25	Rogers Churchill, Sophie	Email to J. Lawrence re agenda.	0.1	77.00
10/21/25	Rogers Churchill, Sophie	Respond to email from M. Brock re hearing date and reply deadline.	0.1	77.00
10/23/25	Lawrence, John	Update 11.4 agenda (.3). Compile documents for hearing binders (.2).	0.5	217.50
10/24/25	Lawrence, John	Update 11.4 agenda.	0.1	43.50
10/27/25	Turner, Brianna	Review and revise agenda for 11/4 hearing (.8); email C. Sawyer re: same (.1).	0.9	562.50
10/28/25	Lawrence, John	Update 11.4 agenda.	0.2	87.00
10/28/25	Turner, Brianna	Further review 11/4 hearing agenda (.6); email S. Churchill re same (.1); confer with C. Sawyer re same (.1)	0.8	500.00
10/28/25	Sawyer, Casey	Review draft hearing agenda and email with B. Turner re same (.2); confer with B. Turner re same (.1)	0.3	202.50
10/28/25	Butz, Daniel B.	Review email from B. Turner re: agenda (.1); review email from M. Brock re: same (.1).	0.2	219.00
10/28/25	Remming, Andrew	Review emails re agenda for 11/4 hearing from B. Turner and M. Brock.	0.1	129.50
10/29/25	Lawrence, John	Compile documents for 11.4 hearing binders.	0.2	87.00
10/29/25	Turner, Brianna	Further revise agenda for 11/4 hearing (.1); review agenda and email S. Churchill re: declarations related to potential witness/exhibit list (.1).	0.2	125.00
10/29/25	Butz, Daniel B.	Review agenda from B. Turner and emails from B. Turner and S. Churchill re: same (.1); email to B. Turner and S. Churchill re: same (.1).	0.2	219.00
10/30/25	Lawrence, John	Update 11.4 agenda.	0.1	43.50
10/31/25	Lawrence, John	Finalize and file 11.4 agenda (.2). Update docket folder, email Kroll with service instructions and coordinate with office services to deliver binders to chambers (.1).	0.3	130.50
10/31/25	Lawrence, John	Draft amended 11.4 agenda and create supplemental binder for chambers.	0.4	174.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	Turner, Brianna	Review and revise agenda for 11/4 hearing (.1); email D. Butz and S. Churchill re same (.1).	0.2	125.00
10/31/25	Rogers Churchill, Sophie	Revise and finalize agenda (.2); emails with DPW re same (.1)	0.3	231.00
11/03/25	Lawrence, John	Update amended 11.4 agenda.	0.2	87.00
11/03/25	Lawrence, John	Coordinate with office services to arrange for delivery of materials for 11.4 hearing (.1). Coordinate with office services to print additional documents for 11.4 hearing (.2).	0.3	130.50
11/03/25	Lawrence, John	Coordinate with office services to print additional documents for binders.	0.1	43.50
11/03/25	Turner, Brianna	Review and revise amended agenda (.1); prepare for 11/4 hearing, including multiple emails with C. Sawyer and S. Churchill re same (.4); confer with S. Churchill re 11/4 hearing (.1).	0.6	375.00
11/03/25	Butz, Daniel B.	Review email from S Churchill re: hearing (.1); review email from A Remming re: same (.1)	0.2	219.00
11/03/25	Remming, Andrew	Emails with S. Churchill re 11/4 hearing preparation.	0.1	129.50
11/03/25	Rogers Churchill, Sophie	Confer with B. Turner re 11/4 hearing.	0.1	77.00
11/04/25	Lawrence, John	Update internal binders; coordinate with office services to print additional documents; prepare hearing boxes; coordinate with office services to deliver binders to court (.5). Coordinate with office services to retrieve boxes from Court (.1).	0.6	261.00
11/04/25	Turner, Brianna	Prepare for 11/4 hearing including multiple emails/call with C. Sawyer.	0.5	312.50
11/04/25	Turner, Brianna	Attend 11/4 hearing virtually.	0.5	312.50
11/04/25	Sawyer, Casey	Coordinate service of conversion hearing reply and confer in part with S. Churchill re hearing preparations (.1); finalize amended hearing agenda and prepare for hearing, including confer in part with K. Winiarski (.5); confer with D. Butz re hearing (.1).	0.7	472.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/04/25	Butz, Daniel B.	Attend final chapter 11 hearing	0.5	547.50
11/04/25	Remming, Andrew	Prepare for 11/4 hearing, including review of Sedgwick order, GBRP motion to enforce APA, and conversion motion, and multiple confers with DPW team re same (3.6); attend 11/4 hearing (.5); post-hearing confers with DPW team (.4).	4.5	5,827.50
11/04/25	Butz, Daniel B.	Confer with C. Sawyer re hearing.	0.1	109.50
11/04/25	Rogers Churchill, Sophie	Attend final chapter 11 hearing	0.5	385.00
Total			27.5	21,548.50

Task Code: B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/25	Butz, Daniel B.	Review email from J. Goldberger re: Sedgwick claims	0.1	109.50
10/02/25	Remming, Andrew	Review update re Sedgwick claims from J. Goldberger.	0.1	129.50
10/03/25	Remming, Andrew	Review update from S. Churchill re inquiries from claimant.	0.1	129.50
10/06/25	Butz, Daniel B.	Review email from J. Clarrey re: administrative payment notice	0.2	219.00
10/08/25	Remming, Andrew	Attend call re claim issues with MNAT, DPW and client teams.	0.9	1,165.50
10/08/25	Rogers Churchill, Sophie	Email to S. Piraino re administrative claim escrow.	0.1	77.00
10/08/25	Rogers Churchill, Sophie	Email to B. Turner and C. Sawyer re administrative claim payment notice.	0.1	77.00
10/10/25	Butz, Daniel B.	Review email from L. Lim re: Sedgwick claim	0.1	109.50
10/10/25	Remming, Andrew	Review update re Sedgwick claims from L. Lim.	0.1	129.50
10/13/25	Butz, Daniel B.	Review email from J. Clarrey re: claim payment notice	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/25	Butz, Daniel B.	Review email from S. Piraino re: conversion and claims matters (.1); review emails from R. Robins, K. Percy, J. Ramsden, M. Schlonsky re: same (.1)	0.2	219.00
10/14/25	Butz, Daniel B.	Review email from K. Winiarski re: claim payment notice (.1); review email from J. Clarrey re: same (.1)	0.2	219.00
10/14/25	Sawyer, Casey	Review emails with AlixPartners, DPW, and S. Churchill re 4th notice of payment and confer in part with S. Churchill re same (.1); draft notice re same (.1)	0.2	135.00
10/14/25	Rogers Churchill, Sophie	Confer with C. Sawyer re 4th notice of payment	0.1	77.00
10/14/25	Rogers Churchill, Sophie	Emails with K. Winiarski and C. Sawyer re notice of administrative claim payments.	0.1	77.00
10/15/25	Butz, Daniel B.	Review email from J. Clarrey re: notice (.1); review email from K. Winiarski re: same (.1); review payment notice (.3); confer with C. Sawyer re: same (.2); emails with J. Clarrey re: notice (.1); review emails from J. Clarrey and K. Winiarski re: notice and exhibit (.1); review same (.2); review email from S. Piraino re: same (.1)	1.2	1,314.00
10/15/25	Sawyer, Casey	Draft 4th notice of payment, and confer in part with S. Churchill (1.3); email with DPW, D. Butz, S. Churchill, and AlixPartners re same (.2); revise notice re same (.3); confer with D. Butz re same (.2).	2.0	1,350.00
10/15/25	Rogers Churchill, Sophie	Emails with D. Butz and C. Sawyer re administrative claim payment notice.	0.3	231.00
10/15/25	Rogers Churchill, Sophie	Email to S. Piraino re administrative claim payment notice.	0.1	77.00
10/16/25	Butz, Daniel B.	Review email from Ardena counsel re: distribution (.1); review emails from RM Tenorio and C. Sawyer re: same (.1)	0.2	219.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/25	Butz, Daniel B.	Review email from L. Lim re: motion for allowance (.1); confer with C. Sawyer re: fourth distribution and negotiations with committee re: same (.1); review emails from C. Sawyer re: same (.1)	0.3	328.50
10/16/25	Sawyer, Casey	Call and email with Williams Mullen re administrative claimant payments (.2); email with AlixPartners re same (.1).	0.3	202.50
10/16/25	Sawyer, Casey	Review emails with Committee re notice of interim payments, and emails with opposing counsel re administrative claims motion	0.1	67.50
10/16/25	Remming, Andrew	Review emails from C. Sawyer re inquiries from claimant.	0.1	129.50
10/16/25	Remming, Andrew	Review update from S. Piraino re Sedgwick claim.	0.1	129.50
10/16/25	Sawyer, Casey	Confer with D. Butz re: fourth distribution and negotiations with committee re: same	0.1	67.50
10/17/25	Butz, Daniel B.	Review email from J. Clarrey re: notice exhibits for 4th payment round (.1); confer with C. Sawyer re: same (.1); call with S. Churchill and C. Sawyer re: payment and conversion issues (.2); review email from C. Sawyer re: same (.1)	0.5	547.50
10/17/25	Butz, Daniel B.	Review current draft of distribution notice (.2); email to C. Sawyer and S. Churchill re: same (.1); review emails from S. Piraino and L. Lim re: Sedgwick claim (.1); review emails from S. Piraino and K. Winiarski re: same (.1); review emails from C. Sawyer re: same (.1); review as filed notice (.1)	0.7	766.50
10/17/25	Sawyer, Casey	Review emails with AlixPartners, DPW, and UCC re payment notice (.1); confer with D. Butz re same (.1); call with S. Churchill and D. Butz re same (.2).	0.4	270.00
10/17/25	Sawyer, Casey	Revise notice of payment, and email further with D. Butz, AlixPartners, and DPW re same.	0.8	540.00
10/17/25	Sawyer, Casey	Finalize payment notice.	1.3	877.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/25	Remming, Andrew	Review draft of payment notice (.2) and emails re same from C. Sawyer, J. Clarrey, S. Piraino and K. Winiarski (.1).	0.3	388.50
10/17/25	Rogers Churchill, Sophie	Call with D. Butz and C. Sawyer re: payment and conversion issues	0.2	154.00
10/18/25	Butz, Daniel B.	Review email from J. Ramsden re: notice	0.1	109.50
10/21/25	Butz, Daniel B.	Review emails from L. Lim and S. Piraino re: Sedgwick claims	0.1	109.50
10/21/25	Butz, Daniel B.	Review email from C. Sawyer with AlixPartners tax claim question and consider same (.2); confer with C. Sawyer re: same (.1)	0.3	328.50
10/21/25	Butz, Daniel B.	Attend call with DPW, Committee counsel, AlixPartners, A. Remming and C. Sawyer re: claims reconciliation and other issues	0.6	657.00
10/21/25	Butz, Daniel B.	Review emails from S. Churchill and J. Clarrey re: tax claims (.1); review email from C. Sawyer re: 4th payment (.1)	0.2	219.00
10/21/25	Sawyer, Casey	Review emails re claims analysis with UCC and AlixPartners (.1); confer with D. Butz re same (.1); attend call with UCC, AlixPartners, MNAT and DPW teams re same (.6); review email from claimant and email AlixPartners re same (.1).	0.9	607.50
10/21/25	Remming, Andrew	Update call with MWE, DPW, MNAT and AlixPartners teams re claims analysis.	0.6	777.00
10/21/25	Remming, Andrew	Review emails from L. Lim and S. Piraino re Sedgwick claims.	0.1	129.50
10/21/25	Remming, Andrew	Review update from C. Sawyer re Siemens claims.	0.1	129.50
10/21/25	Remming, Andrew	Review update from C. Sawyer re claims issues.	0.1	129.50
10/21/25	Chevli, Radha	Emails with S. Churchill (.1); finalize and file the CoC re Horizon - Meta Stipulation (.2); update case file (.1).	0.4	174.00
10/22/25	Butz, Daniel B.	Review email with accounting information from Sedgwick attorney	0.1	109.50
10/22/25	Remming, Andrew	Review update from L. Lim re Sedgwick.	0.1	129.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/25	Lawrence, John	Update case file with order approving stipulation with Meta and Horizon and email Kroll re service.	0.1	43.50
10/23/25	Sawyer, Casey	Review and respond to emails from administrative creditors and email with AlixPartners re same.	0.3	202.50
10/23/25	Butz, Daniel B.	Confer with C. Sawyer re: Sedgwick claim issues and review emails L. Lim and S. Piraino re: same (.1); review emails from C. Sawyer and R. Tenorio re: Food Lion claim (.1); review emails from C. Sawyer and R. Tenorio re: 200 Lincoln claim (.1).	0.3	328.50
10/24/25	Sawyer, Casey	Review emails from AlixPartners re claims reconciliations and email administrative creditors re same.	0.3	202.50
10/24/25	Butz, Daniel B.	Review email from C. Sawyer re: landlord claim and review email from C. Sawyer re: Siemens claim (.1)	0.1	109.50
10/24/25	Rogers Churchill, Sophie	Emails with tax claimants re fourth administrative claim distribution.	0.2	154.00
10/28/25	Sawyer, Casey	Review K. Percy email to UCC re administrative claim distributions.	0.1	67.50
10/28/25	Butz, Daniel B.	Confer with C. Sawyer re: inquiry from AlixPartners (.1); review email from K. Percy re: information (.1); email to K. Percy re: same (.1).	0.3	328.50
10/28/25	Butz, Daniel B.	Review email from C. Sawyer re: administrative claim distributions.	0.1	109.50
10/28/25	Sawyer, Casey	Confer with D. Butz re: inquiry from AlixPartners.	0.1	67.50
10/28/25	Remming, Andrew	Review update from C. Sawyer re claim distributions.	0.1	129.50
10/30/25	Sawyer, Casey	Email with S. Churchill re claimant/vendor email.	0.1	67.50
10/30/25	Butz, Daniel B.	Review email from W. Polanski re: claimant inquiry and review email from K. Winiarski re: same	0.1	109.50
10/30/25	Remming, Andrew	Review update from K. Winiarski re inquiries from claimant.	0.1	129.50
10/31/25	Lawrence, John	Finalize and file certification of counsel regarding Sedgwick admin claim motion.	0.3	130.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	Turner, Brianna	Review and revise CoC re Sedgwick stipulation (.2); emails with S. Churchill re same (.1); finalize CoC for filing (.1).	0.4	250.00
11/03/25	Lawrence, John	Update docket folder with order allowing Sedgwick administrative claim and email Kroll with service instructions.	0.1	43.50
11/03/25	Remming, Andrew	Review update from C. Sawyer re Lipp CDS.	0.1	129.50
11/04/25	Lawrence, John	Update docket folder with order disallowing Lipp CDS proof of claim and order approving P. Wallace stipulation granting relief from stay and email Kroll with service instructions.	0.1	43.50
11/04/25	Remming, Andrew	Review Lipp CDS opinion.	0.3	388.50
11/06/25	Lawrence, John	Finalize and file certification of counsel regarding Meta and Horizon administrative expense claims.	0.3	130.50
11/07/25	Lawrence, John	Update docket folder with order regarding Meta and Horizon administrative claims and email Kroll with service instructions.	0.1	43.50
Total			19.4	17,461.00

Task Code: B320 Plan and Disclosure Statement

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/02/25	Lawrence, John	Draft certificate of no objection regarding fourth exclusivity motion (.2). Draft certificate of no objection regarding motion to amend case caption (.2). Email B. Turner with draft certificates of no objection (.1).	0.5	217.50
10/03/25	Lawrence, John	Finalize and file certificate of no objection regarding fourth exclusivity motion.	0.2	87.00
Total			0.7	304.50

Task Code: B360 Professional Retention (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/25	Sawyer, Casey	Review MORs and docket regarding OCP declaration (.4); email/confer in part with S. Churchill re same (.1).	0.5	337.50
10/27/25	Rogers Churchill, Sophie	Confer with C. Sawyer re: MORs and docket regarding OCP declaration.	0.1	77.00
10/27/25	Rogers Churchill, Sophie	Review OCP list from company and respond to email re same.	0.2	154.00
10/28/25	Turner, Brianna	Emails with C. Sawyer re OCP Declaration (.1); review OCP declarations re same (.3).	0.4	250.00
10/30/25	Turner, Brianna	Emails with S. Churchill and C. Sawyer re OCP Declarations	0.1	62.50
10/30/25	Rogers Churchill, Sophie	Email to B. Turner and C. Sawyer re PLS Logistics inquiry.	0.1	77.00
10/30/25	Rogers Churchill, Sophie	Respond to email from B. Turner re PLS Logistics inquiry.	0.1	77.00
Total			1.5	1,035.00

Task Code: B400 General Corporate Matters (including Corporate Governance)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/25	Rogers Churchill, Sophie	Respond to email from S. Piraino re conversion strategy.	0.1	77.00
10/13/25	Rogers Churchill, Sophie	Review emails re name change and respond to email from C. Sawyer.	0.1	77.00
10/29/25	Rogers Churchill, Sophie	Respond to email from company re chapter 7 trustee memo.	0.1	77.00
Total			0.3	231.00

Task Code: B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Butz, Daniel B.	Confer with S. Churchill and confer with A. Remming re: Big Lots scheduling and furlough issues	0.1	109.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	Rogers Churchill, Sophie	Confer with D. Butz re: Big Lots scheduling and furlough issues	0.1	77.00
10/01/25	Remming, Andrew	Confer with D. Butz re: Big Lots scheduling and furlough issues	0.1	129.50
10/03/25	Butz, Daniel B.	Review email from K. Percy re: case continuation and claim matters (.1); confer with S. Churchill re: same and review emails from J. Ramsden and S. Churchill re: same (.1)	0.2	219.00
10/03/25	Turner, Brianna	Revise WIP list (.7); email MNAT team re same (.1); review U.S. Trustee's standing order regarding deadline extensions for WIP list (.2); confer with S. Churchill re same (.1).	1.1	687.50
10/03/25	Rogers Churchill, Sophie	Confer with D. Butz re: case continuation and claim matters.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Confer with B. Turner re: standing order regarding deadline extensions for furlough.	0.1	77.00
10/03/25	Rogers Churchill, Sophie	Respond to email from company re update and strategy call.	0.1	77.00
10/06/25	Butz, Daniel B.	Attend Big Lots strategy call with DPW, S. Churchill, client representatives and AlixPartners	1.1	1,204.50
10/06/25	Butz, Daniel B.	Review research from C. Sawyer and B. Turner re: conversion	0.2	219.00
10/06/25	Rogers Churchill, Sophie	Attend Big Lots strategy call with DPW, D. Butz, client representatives and AlixPartners	1.1	847.00
10/07/25	Butz, Daniel B.	Review entered orders	0.1	109.50
10/08/25	Turner, Brianna	Revise WIP list.	0.4	250.00
10/08/25	Sawyer, Casey	Review K. Percy email re case strategy call topics.	0.1	67.50
10/08/25	Sawyer, Casey	Attend call with A. Remming, S. Churchill, D. Butz, DPW, AlixPartners, and Company re case strategy (.8); confer in part after call with D. Butz and S. Churchill (.1).	0.9	607.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/25	Butz, Daniel B.	Review email from K. Percy re: status (.1); attend call with AlixPartners, client reps, DPW re: GBRP, administrative claims and conversion issues (.8); confer with S. Churchill and C. Sawyer re: same (.1)	1.0	1,095.00
10/08/25	Rogers Churchill, Sophie	Attend call with A. Remming, C. Sawyer, D. Butz, DPW, AlixPartners, and Company re case strategy (.8); confer in part after call with D. Butz and C. Sawyer (.1).	0.9	693.00
10/08/25	Remming, Andrew	Attend call with C. Sawyer, S. Churchill, D. Butz, DPW, AlixPartners, and Company re case strategy.	0.8	1,036.00
10/10/25	Sawyer, Casey	Attend call with A. Remming, D. Butz, DPW, AlixPartners, and Company re wind down strategy (.8); draft email on conversion requirements re same (.2), and confer with D. Butz re same (.1).	1.1	742.50
10/10/25	Sawyer, Casey	Confer with B. Turner re WIP.	0.1	67.50
10/10/25	Sawyer, Casey	Confer with S. Churchill and D. Butz re service parties for fee estimate (.1); email from AlixPartners re same (.1).	0.2	135.00
10/10/25	Turner, Brianna	Revise WIP list and email MNAT team re same.	0.5	312.50
10/10/25	Butz, Daniel B.	Call with client representatives, DPW, C. Sawyer, and A. Remming re: conversion and claims issues (.8); call with S. Piraino re: same (.1); confer with A. Remming re same (.1)	1.0	1,095.00
10/10/25	Butz, Daniel B.	Review email from C. Sawyer re: transfer requirements and attachments re: same (.2); confer with C. Sawyer re: revisions to same (.1)	0.3	328.50
10/10/25	Butz, Daniel B.	Review email from R. Steere re: service issue (.1); review email from S. Churchill and K. Winiarski re: same (.1); confer with S. Churchill re: same (.2); review emails from S. Churchill, K. Winiarski re: same (.1)	0.5	547.50
10/10/25	Remming, Andrew	Update call with DPW, AlixPartners and management re claims/wind down.	0.9	1,165.50
10/10/25	Turner, Brianna	Confer with C. Sawyer re WIP.	0.1	62.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/25	Butz, Daniel B.	Confer with S. Churchill and C. Sawyer re service parties.	0.1	109.50
10/10/25	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re service parties.	0.1	77.00
10/10/25	Remming, Andrew	Confer with D. Butz re: conversion and claims issues	0.1	129.50
10/10/25	Rogers Churchill, Sophie	Confer with D. Butz re: service issue	0.2	154.00
10/13/25	Turner, Brianna	Revise WIP list.	0.1	62.50
10/13/25	Sawyer, Casey	Confer with S. Churchill re WIP, and correspond with B. Turner re same.	0.1	67.50
10/13/25	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP.	0.1	77.00
10/14/25	Butz, Daniel B.	Confer with S. Churchill re: case status and various ongoing issues (.1); attend all-hands call re: conversion and claims reconciliation and GBRP negotiations (.5); confer with A. Remming re: same (.1)	0.7	766.50
10/14/25	Remming, Andrew	Update call re conversion and claim issues with DPW, MNAT and client teams.	0.5	647.50
10/14/25	Rogers Churchill, Sophie	Confer with D. Butz re: case status and various ongoing issues	0.1	77.00
10/14/25	Remming, Andrew	Confer with D. Butz re: conversion and claims reconciliation and GBRP negotiations	0.1	129.50
10/15/25	Turner, Brianna	Revise WIP list.	0.1	62.50
10/16/25	Turner, Brianna	Revise WIP list.	0.3	187.50
10/17/25	Turner, Brianna	Revise WIP list and email MNAT team re same.	0.2	125.00
10/22/25	Rogers Churchill, Sophie	Respond to K. Winiarski re company strategy call.	0.1	77.00
10/23/25	Turner, Brianna	Revise WIP list.	0.3	187.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/25	Sawyer, Casey	Emails with DPW and confers in part with S. Churchill and D. Butz re claims process and conversion, and email U.S. Trustee re same (.3); call with S. Churchill, D. Butz, K. Winiarski, and S. Piraino re same (.3); call (in part) with Company, MNAT, DPW, and Alix teams re same (.5).	1.1	742.50
10/23/25	Remming, Andrew	Strategy call re conversion motion with DPW, MNAT, AlixPartners and Client teams.	0.8	1,036.00
10/23/25	Butz, Daniel B.	Confer with S. Churchill re: call (.1); review emails from J. Clarrey and C. Sawyer re: Siemens issue (.1); attend meeting with S. Churchill, C. Sawyer, S. Piraino and K. Winiarski (.3); attend client meeting with DPW, C. Sawyer, A. Remming, S. Churchill, AlixPartners and client representatives (.8)	1.3	1,423.50
10/23/25	Rogers Churchill, Sophie	Confer with D. Butz re: call	0.1	77.00
10/23/25	Rogers Churchill, Sophie	Attend meeting with D. Butz, C. Sawyer, S. Piraino and K. Winiarski	0.3	231.00
10/23/25	Rogers Churchill, Sophie	Attend client meeting with DPW, C. Sawyer, A. Remming, D. Butz, AlixPartners and client representatives	0.8	616.00
10/24/25	Turner, Brianna	Email MNAT team re WIP list.	0.1	62.50
10/28/25	Turner, Brianna	Revise WIP list.	0.3	187.50
10/31/25	Sawyer, Casey	Review emails with DPW re agenda and responses to UST questions on conversion motion.	0.1	67.50
10/31/25	Turner, Brianna	Revise WIP list and email MNAT team re same.	0.4	250.00
11/03/25	Turner, Brianna	Review and revise WIP list.	0.2	125.00
11/03/25	Sawyer, Casey	Confer with R. Dehney re 11/4 hearing (.1); email with S. Churchill re same, and correspond with B. Turner and S. Churchill re preparations for same (.1); review emails with DPW re Lipp CDS objection and reply/declaration for 11/4 hearing, and review same (.2).	0.4	270.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/03/25	Dehney, Robert J.	Confer with C. Sawyer re 11/4 hearing.	0.1	189.50
11/04/25	Butz, Daniel B.	Review emails from B Turner and S Churchill re: conversion order	0.1	109.50
11/06/25	Turner, Brianna	Revise WIP list.	0.1	62.50
11/07/25	Turner, Brianna	Revise WIP list and email MNAT team re same.	0.3	187.50
Total			22.9	20,613.50

Task Code: B420 Schedules/SOFA/U.S. Trustee Reports

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/25	Butz, Daniel B.	Emails with S. Churchill and C. Sawyer re: MORs	0.1	109.50
10/13/25	Sawyer, Casey	Review and respond to J. Clarrey email re MORs (.1); email with S. Churchill and D. Butz, including review of name change order (.1).	0.2	135.00
10/30/25	Poland, Byron	Review and complete e-mail request from attorney re MORs- provide technical support, prep selected documents and files as per attorney instructions.	0.2	87.00
10/30/25	Rogers Churchill, Sophie	Review September MORs and coordinate filing.	1.1	847.00
10/31/25	Lawrence, John	Finalize and file Sept. 2025 monthly operating reports for 24-11966 through 24-11984, update docket folder and email Kroll with service instructions.	1.2	522.00
Total			2.8	1,700.50